



# Mehta Construction Central

#707, S.G. Highway, Ahmedabad - 380015

GSTIN No:24ENPGZ2750Q1Z2

PAN No:WYFCE2986T

TO:

Pooja Malhotra  
1919, BTM Layout, Mumbai  
080-22334455  
pooja.malhotra@gmail.com

## TAX INVOICE

GST number: 24JSSRW1047F1Z1

PAN number: ABZUW2668X

Date of invoice: 14-08-2023

Invoice number: 574

Purchase Order #: 4943

Description	HSN	Quantity	Unit Price	Per	IGST RATE	Amount
Jointing Tools	8205	28	300.00	piece	18%	8400.00
Nails	7317	21	2.00	piece	18%	42.00
Caulking Guns	8205	16	500.00	piece	18%	8000.00
Sub Total						16442.00
IGST						18% 2959.56
Grand Total						19401.56